NAVAL FACILITIES ENGINEERING COMMAND

	ITRACTOR'S INVOICE			CAGE Code		_
From	Allen & Shariff Corporation			Invoice Date		_
	7061 Deepage Drive			Invoice Number		_
	Columbia, MD 21045			DUNS No.	80947763	<u>11</u>
	ctor's remittance address					
(if differ	ent than mailing address, cont	ract requires Modificatio	n) —			
Contrac	ctor POC/Telephone/email for t	his invoice: (b) (6)	A	ssistant Project M	lanager	_
		(b) (6)	<u>1</u>			_
Below	is a Statement of Performan	ce under Contract#	N40080-10-D-049	3	Task Order# 0030	_
for R	testore Interior & Building Sy	stems @ Bldg. 1600 -	Primary Care Clinic	@ South Poton	nac, Indian Head	
The	enclosure provides breakdowr	of this statement of per	formanco			
	Total value of contract/task o				\$ 3,890,538.00	ი
	Percentage of performance of		e	4.50%	9,000,000.00	_
	Value of completed performa				\$ 174,984.00	0
D.					\$ 120,734.00	
E.	Amount of this invoice	(b)	(6)		\$ 54,250.00	
	Signature and Title:				, Assistant Project Manage	r
	Date:	3/1/2016				_
Taxpay	er Identification No. (TIN): _[6]	(6)				
Electron	nic funds transfer (EFT) bankir	g information (if applicable	e):(b) (6)			_
			WW 1875 18	2018-14-31	40.00	
	(Government use only)					

Fund Usage #

ad, Maryland										
Activity ID	Activity Name	OD	COMP	Start	Finish	TF	Budgeted Total Cost	Actual This Period Cost	Actual Cost to Date	Remaining C
Restore Interior	& Building System at Building 1600, NSF Indian F	754		26-Sep-14 A	30-Sep-17	-97	\$3,890,538.00	\$54,250.00	\$174,984.00	\$3,715,554
Administrative		1100		26-Sep-14 A	30-Sep-17	-140	\$300,734.00	\$5,000.00	\$75,734.00	\$225,000
Milestones		1100		26-Sep-14 A	30-Sep-17	-140	\$35,734.00	\$0.00	\$35,734.00	\$0
Milestone-10	Contract Award	0	100%	26-Sep-14 A			\$35,734.00	\$0.00	\$35,734.00	\$0
Milestone-20	Stop Work Order	0	100%		02-Oct-14 A		\$0.00	\$0.00	\$0.00	\$0
Milestone-40	Temporary Facility Requirement Meeting	0	100%	31-Aug-15 A			\$0.00	\$0.00	\$0.00	\$0
Milestone-30	Pre-Construction Meeting	0	100%		31-Aug-15 A		\$0.00	\$0.00	\$0.00	\$0
Milestone-50	Start Construction of Temporary Site Area	0	100%	18-Dec-15 A			\$0.00	\$0.00	\$0.00	\$0
Milestone-60	Start Manufacturing Temporary Units	0	0%	26-Feb-16		442	\$0.00	\$0.00	\$0.00	\$0
Milestone-70	Deliver Temporary Units	0	0%		01-Jun-16	-140	\$0.00	\$0.00	\$0.00	\$0
Milestone-80	Begin Move from Existing Clinic to Temporary Facility	0	0%	16-Aug-16		-139	\$0.00	\$0.00	\$0.00	\$0
Milestone-90	Place Temporary Facility in Operation	0	0%		09-Sep-16	-78	\$0.00	\$0.00	\$0.00	\$0
Milestone-100	Existing Canopy Is Closed In	0	0%		11-Jan-17	-103	\$0.00	\$0.00	\$0.00	\$0
Milestone-110	Wall Close In Inspections	0	0%		04-Feb-17	98	\$0.00	\$0.00	\$0.00	\$0
Milestone-120	Mechanical and Electrical Rough In Complete	0	0%		04-Feb-17	98	\$0.00	\$0.00	\$0.00	\$0
Milestone-130	Above Ceiling Close-In Inspections	0	0%		18-Feb-17	84	\$0.00	\$0.00	\$0.00	\$0
Milestone-140	Move to New Renovated Facility	0	0%		16-Aug-17	-95	\$0.00	\$0.00	\$0.00	\$0
Milestone-150	Renovated Facilities is Operational	0	0%		25-Aug-17	-104	\$0.00	\$0.00	\$0.00	\$0
Milestone-160	Projected Completion	0	0%		30-Sep-17	-140	\$0.00	\$0.00	\$0.00	\$0
Milestone-170	Contract Completion (CCD)	0	0%		30-Sep-17	-140	\$0.00	\$0.00	\$0.00	\$0
Admintistrative	for Temporary Facilities	276		31-Aug-15 A	01-Jun-16	-140	\$130,000.00	\$0.00	\$30,000.00	\$100,000
A1010	Schedule Temporary Facility Requirement Meeting	15	100%	31-Aug-15 A	31-Aug-15 A		\$0.00	\$0.00	\$0.00	\$0
A1000	Procure Temporary Units	15	100%	12-Nov-15 A	26-Nov-15 A		\$10,000.00	\$0.00	\$10,000.00	\$0
A1020	Complete Submittal Package for Temporary Facilities	45	100%	27-Nov-15 A	24-Dec-15 A		\$15,000.00	\$0.00	\$15,000.00	\$0
A1030	Government Review of Temporary Facility Package	21	100%	02-Dec-15 A	03-Feb-16 A		\$0.00	\$0.00	\$0.00	\$0
A1040	Corrections (If Necessary) Temporary Facility Package	10	100%	03-Feb-16 A	03-Feb-16 A		\$5,000.00	\$0.00	\$5,000.00	\$0
A1060	Government Review of Revised Temporary Facility Package	10	100%	03-Feb-16 A	03-Feb-16 A		\$0.00	\$0.00	\$0.00	\$0
A1050	Order Long Lead Items Necessary for Temporary Facility Packa	22	0%	26-Feb-16	18-Mar-16	-140	\$0.00	\$0.00	\$0.00	\$0
A1070	Manufacture Temporary Facility	60	0%	19-Mar-16	17-May-16	-140	\$100,000.00	\$0.00	\$0.00	\$100,000
A1080	Schedule Delivery Of Temporary Facility	15	0%	18-May-16	01-Jun-16	-140	\$0.00	\$0.00	\$0.00	\$0
Admintistrative	For the Existing Facility	189		16-Nov-15 A	23-Aug-16	262	\$135,000.00	\$5,000.00	\$10,000.00	\$125,000
A1100	Approve Preconstruction Deliverables	21		16-Nov-15 A	16-Nov-15 A		\$5,000.00	\$0.00	\$5,000.00	\$0
A1110	Complete Mechanical and Electrical Procurement	5		19-Feb-16 A	29-Feb-16 A		\$5,000.00	\$5,000.00	\$5,000.00	\$0
A1120	Submit and Approve Mechanical and Electrical Equipment	60	0%	26-Feb-16	25-Apr-16	-21	\$5,000.00	\$0.00	\$0.00	\$5,000
A1130	Complete Remaining Procurement	15	0%	26-Feb-16	11-Mar-16	367	\$0.00	\$0.00	\$0.00	\$0
A1140	Submit and Approve Remaining Submittal Package	60	0%	12-Mar-16	10-May-16	367	\$0.00	\$0.00	\$0.00	\$0

id, Maryland	ding System at Building 1600, NSF Indian Curre	ant Dilling	1 01100	d Review, EV	rtoport				20	6-Feb-16 12
Activity ID	Activity Name	OD	% COMP	Start	Finish	TF	Budgeted Total Cost	Actual This Period Cost	Actual Cost to Date	Remaining (
A1150	Fab and Deliver Mechanical Equipment	120	0%	26-Apr-16	23-Aug-16	58	\$70,000.00	\$0.00	\$0.00	\$70,00
A1160	Fab and Deliver Electrical Equipment	120	0%	26-Apr-16	23-Aug-16	-21	\$50,000.00	\$0.00	\$0.00	\$50,00
Modifications	5	293		03-Oct-14 A	22-Jul-15 A		\$0.00	\$0.00	\$0.00	(
MOD - 1	Modification 1 - Scope of Work Clarifications	293	100%	03-Oct-14 A	22-Jul-15 A		\$0.00	\$0.00	\$0.00	
Construction	of Temporary Facilities	462		23-Jul-15 A	29-Sep-17	-97	\$930,000.00	\$20,750.00	\$70,750.00	\$859,2
_	Support Temporary Facilities	144		23-Jul-15 A	24-Jun-16	221	\$295,000.00	\$20,750.00	\$70,750.00	\$224,2!
ΓFS-1140	Receive MDE Approval	85	100%	23-Jul-15 A	23-Nov-15 A		\$0.00	\$0.00	\$0.00	Ψ.Ξ.,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,
FS-1000	Lay Out Site Work	7		02-Nov-15 A			\$10,000.00	\$0.00	\$10,000.00	
ΓFS-1010	Install Temporary Construction Fence	4		09-Nov-15 A	10-Nov-15 A		\$10,000.00	\$0.00	\$0.00	\$10,00
ΓFS-1020	Install Sediment Control Measures	4	100%	21-Dec-15 A	23-Dec-15 A		\$25,000.00	\$0.00	\$25,000.00	
ΓFS-1030	Complete Site Demo and Relocate Utilities	7	85%	21-Dec-15 A	11-Mar-16	-32	\$20,000.00	\$2,000.00	\$17,000.00	\$3,0
ΓFS-1040	Put Site on Grade (Cuts ad Fills)	7	70%	24-Feb-16 A	16-Mar-16	-32	\$25,000.00	\$18,750.00	\$18,750.00	\$6,2
ΓFS-1050	Install Foundations For Temporary Facilities	7	0%	16-Mar-16	25-Mar-16	-32	\$30,000.00	\$0.00	\$0.00	\$30,0
ΓFS-1060	Run New Fire Main to TF Stub Up	7	0%	25-Mar-16	05-Apr-16	-32	\$25,000.00	\$0.00	\$0.00	\$25,0
FS-1070	Rough In New Electrical Service to TF Stub Up	7	0%	25-Mar-16	05-Apr-16	-26	\$20,000.00	\$0.00	\$0.00	\$20,0
FS-1080	Run New Water Line to TF Stub Up (RFI 002 / PCO #001)	4	0%	05-Apr-16	11-Apr-16	-32	\$25,000.00	\$0.00	\$0.00	\$25,0
ΓFS-1090	Rough In New Communication Service to TF Stub Up	7	0%	05-Apr-16	14-Apr-16	-26	\$10,000.00	\$0.00	\$0.00	\$10,0
ΓFS-1100	Run New Sanitary Sewer Line to TF Stub UP (RFI 006 / PCO#	OC 3	0%	11-Apr-16	14-Apr-16	-32	\$25,000.00	\$0.00	\$0.00	\$25,0
ΓFS-1110	Install New Side Walks at Temporary Facility	7	0%	15-Jun-16	24-Jun-16	221	\$15,000.00	\$0.00	\$0.00	\$15,0
ΓFS-1120	Install New Gravel Pad at Temporary Facility	4	0%	15-Jun-16	21-Jun-16	224	\$10,000.00	\$0.00	\$0.00	\$10,0
ΓFS-1130	Install Handicap Parking Area and Stripping at Temporary Fa	cil 1	0%	15-Jun-16	16-Jun-16	227	\$45,000.00	\$0.00	\$0.00	\$45,00
Temporay Faci	ility Set Up	52		01-Jun-16	15-Aug-16	-97	\$285,000.00	\$0.00	\$0.00	\$285,0
ΓF-1000	Set Temporary Facility	10	0%	01-Jun-16	15-Jun-16	-97	\$90,000.00	\$0.00	\$0.00	\$90,0
ΓF-1010	Install Decking and Stairs for Temporary Facility	10	0%	15-Jun-16	29-Jun-16	-79	\$20,000.00	\$0.00	\$0.00	\$20,00
ΓF-1020	Complete Exterior Seaming Of Temporary Units	10	0%	15-Jun-16	29-Jun-16	-97	\$20,000.00	\$0.00	\$0.00	\$20,0
ΓF-1030	Complete Interior Seaming of Temporary Facility	10	0%	29-Jun-16	14-Jul-16	-97	\$35,000.00	\$0.00	\$0.00	\$35,0
ΓF-1040	Connect Sanitary To Temporary Facility	7	0%	14-Jul-16	25-Jul-16	-96	\$10,000.00	\$0.00	\$0.00	\$10,00
ΓF-1050	Connect Fire Main to Temporary Facility	1	0%	14-Jul-16	15-Jul-16	-90	\$10,000.00	\$0.00	\$0.00	\$10,00
FF-1060	Connect Water to temporary Facility	4	0%	14-Jul-16	20-Jul-16	-93	\$10,000.00	\$0.00	\$0.00	\$10,0
ΓF-1070	Connect Communication to Temporary Facility	1	0%	14-Jul-16	15-Jul-16	-90	\$5,000.00	\$0.00	\$0.00	\$5,0
F-1080	Install Electrical Panels and Equipment at Temporary Facility	y 7	0%	14-Jul-16	25-Jul-16	-97	\$50,000.00	\$0.00	\$0.00	\$50,00
ΓF-1090	Connect Electric To Temporary Facility	1	0%	25-Jul-16	26-Jul-16	-97	\$10,000.00	\$0.00	\$0.00	\$10,00
ΓF-1100	Install Skirting for Temporary Facility	7		26-Jul-16	04-Aug-16	-97	\$15,000.00	\$0.00	\$0.00	\$15,00
ΓF-1110	Install Gutters and Splash Blocks	7	0%	04-Aug-16	15-Aug-16	-97	\$10,000.00	\$0.00	\$0.00	\$10,00
Temporary Int		39		14-Jul-16	08-Sep-16	-97	\$240,000.00	\$0.00	\$0.00	\$240,00
TI-1000	Complete Drywall and Paint Interior Temporary Units	4		14-Jul-16	20-Jul-16	-96	\$90,000.00	\$0.00	\$0.00	\$90,00
ΓΙ-1010	Paint Interior Temporary Units	4	0%	20-Jul-16	26-Jul-16	-96	\$20,000.00	\$0.00	\$0.00	\$20,00

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Activity ID	Activity Name		OD	% COMP	Start	Finish	TF	Budgeted Total Cost	Actual This Period Cost	Actual Cost to Date	Remaining C
TI-1020	Install Fire Alarm In Temporary Units		8	0%	26-Jul-16	05-Aug-16	-96	\$65,000.00	\$0.00	\$0.00	\$65,00
TI-1030	Complete Electrical Cross Over at Temp	orary Units	5	0%	26-Jul-16	02-Aug-16	-93	\$15,000.00	\$0.00	\$0.00	\$15,00
TI-1040	Complete Ceiling at Temporary Units		5	0%	05-Aug-16	12-Aug-16	-96	\$15,000.00	\$0.00	\$0.00	\$15,00
TI-1050	Move Over Necessary Furnishings and E	quipment from Existir	15	0%	16-Aug-16	06-Sep-16	-97	\$30,000.00	\$0.00	\$0.00	\$30,00
TI-1060	Provide Necessary Training on Tempora	ry U nits	2	0%	07-Sep-16	08-Sep-16	-97	\$5,000.00	\$0.00	\$0.00	\$5,00
Temporary Facil	lity Breakdown and Removal		25		25-Aug-17	29-Sep-17	-97	\$110,000.00	\$0.00	\$0.00	\$110,00
TB-1000	Disconnect Electric from Temporary Fac	ilities	3	0%	25-Aug-17	29-Aug-17	-97	\$5,000.00	\$0.00	\$0.00	\$5,00
TB-1010	Disconnect Water from Temporary Facil	ities	3	0%	25-Aug-17	29-Aug-17	-97	\$5,000.00	\$0.00	\$0.00	\$5,00
TB-1020	Disconnect Sanitary from Temporary Fac	cilities	3	0%	25-Aug-17	29-Aug-17	-97	\$5,000.00	\$0.00	\$0.00	\$5,00
TB-1030	Disconnect Fire Main from Temporary F	acilities	3	0%	25-Aug-17	29-Aug-17	-97	\$5,000.00	\$0.00	\$0.00	\$5,00
TB-1040	Disconnect Communication from Tempo	orary Facilities	3	0%	25-Aug-17	29-Aug-17	-97	\$5,000.00	\$0.00	\$0.00	\$5,00
TB-1050	Breakdown Temporary Units		7	0%	30-Aug-17	08-Sep-17	-97	\$25,000.00	\$0.00	\$0.00	\$25,00
TB-1060	Remove Temporary Units		2	0%	11-Sep-17	12-Sep-17	-97	\$5,000.00	\$0.00	\$0.00	\$5,00
TB-1070	Remove and Cap All Temporary Utilities		2	0%	13-Sep-17	14-Sep-17	-97	\$10,000.00	\$0.00	\$0.00	\$10,00
TB-1080	Remove Foundations for Temporary Fac	ility	3	0%	15-Sep-17	19-Sep-17	-97	\$5,000.00	\$0.00	\$0.00	\$5,00
TB-1090	Remove Temporary Parking Pad and Str	uctures	2	0%	20-Sep-17	21-Sep-17	-97	\$10,000.00	\$0.00	\$0.00	\$10,00
TB-1100	Put Temporary Site on Grade and Seed		5	0%	22-Sep-17	28-Sep-17	-97	\$20,000.00	\$0.00	\$0.00	\$20,00
TB-1110	Remove Erosion & Sediment Controls		1	0%	29-Sep-17	29-Sep-17	-97	\$10,000.00	\$0.00	\$0.00	\$10,00
Renovation of	Existing Facilities		368		01-Feb-16 A	24-Aug-17	-72	\$2,659,804.00	\$28,500.00	\$28,500.00	\$2,631,30
Site Work to Su	pport the Existing Facilities		183		01-Feb-16 A	30-Nov-16	108	\$130,000.00	\$28,500.00	\$28,500.00	\$101,50
EFS-1000	Set Up Contractors Staging Area		7	100%	01-Feb-16 A	05-Feb-16 A		\$10,000.00	\$10,000.00	\$10,000.00	Ş
EFS-1020	Layout New Water Line		7	100%	08-Feb-16 A	09-Feb-16 A		\$10,000.00	\$10,000.00	\$10,000.00	Ç
EFS-1040	Install New Water Line		7	10%	25-Feb-16 A	18-Nov-16	108	\$85,000.00	\$8,500.00	\$8,500.00	\$76,50
EFS-1010	Install Sediment Controls at Existing Bu	ilding	7	0%	10-Mar-16	21-Mar-16	270	\$15,000.00	\$0.00	\$0.00	\$15,00
EFS-1050	Restore Disturbed Area at Existing Build	ling Area	7	0%	18-Nov-16	30-Nov-16	108	\$10,000.00	\$0.00	\$0.00	\$10,00
Renovation of E	Existing Facility		252		23-Aug-16	24-Aug-17	-72	\$2,529,804.00	\$0.00	\$0.00	\$2,529,80
Demolition			42		09-Sep-16	08-Nov-16	-97	\$140,000.00	\$0.00	\$0.00	\$140,00
EFI-1000	Demo and Remove HAZ/MAT		21	0%	09-Sep-16	07-Oct-16	-97	\$65,000.00	\$0.00	\$0.00	\$65,00
EFI-1010	Complete Select Demolition		21	0%	11-Oct-16	08-Nov-16	-97	\$75,000.00	\$0.00	\$0.00	\$75,00
Mechanical a	and Electrical Rough Ins		58		09-Nov-16	03-Feb-17	69	\$470,000.00	\$0.00	\$0.00	\$470,00
MERI-1000	Run New Sanitary Lines		10	0%	09-Nov-16	23-Nov-16	-97	\$25,000.00	\$0.00	\$0.00	\$25,00
MERI-1010	Rough In Above Ceiling Mechanical Pipi	ng	21	0%	20-Dec-16	20-Jan-17	-97	\$85,000.00	\$0.00	\$0.00	\$85,00
MERI-1020	Rough In Above Ceiling Plumbing Piping		21	0%	20-Dec-16	20-Jan-17	-97	\$85,000.00	\$0.00	\$0.00	\$85,00
MERI-1030	Rough In Above Ceiling Electrical		21	0%	20-Dec-16	20-Jan-17	-97	\$40,000.00	\$0.00	\$0.00	\$40,00
MERI-1040	Rough In Above Ceiling Control Wiring		21	0%	20-Dec-16	20-Jan-17	-97	\$25,000.00	\$0.00	\$0.00	\$25,00
MERI-1050	Rough In Above Ceiling Fire Alarm		21	0%	20-Dec-16	20-Jan-17	-97	\$45,000.00	\$0.00	\$0.00	\$45,00
MERI-1060	Run New Duct Mains		21	0%	20-Dec-16	20-Jan-17	45	\$85,000.00	\$0.00	\$0.00	\$85,00

store Interior Build ad, Maryland	ing System at Building 1600, NSF Indian	Current B	illing	Period	Review, EV	Report				20	6-Feb-16 12:0
Activity ID	Activity Name		OD	% COMP	Start	Finish	TF	Budgeted Total Cost	Actual This Period Cost	Actual Cost to Date	Remaining Co
MERI-1070	Run Sprinkler Piping		21	0%	20-Dec-16	20-Jan-17	79	\$70,000.00	\$0.00	\$0.00	\$70,000.
MERI-1080	Complete In Wall Rough In		10	0%	23-Jan-17	03-Feb-17	-97	\$10,000.00	\$0.00	\$0.00	\$10,000.
New Finish	Work		145		25-Nov-16	22-Jun-17	-28	\$500,000.00	\$0.00	\$0.00	\$500,000
NFW1010	Replace and Patch Slabs at Demoed and N	lew Plumbing Lines	7	0%	25-Nov-16	05-Dec-16	-97	\$20,000.00	\$0.00	\$0.00	\$20,000
NFW1020	Install New and Modify Existing Stud Wall	Framing	10	0%	06-Dec-16	19-Dec-16	-97	\$65,000.00	\$0.00	\$0.00	\$65,000
NFW1050	Hang Finish New and Repair Existing Dry	wall	14	0%	06-Feb-17	24-Feb-17	-97	\$65,000.00	\$0.00	\$0.00	\$65,000
NFW1060	Install New Ceilings Grid		14	0%	27-Feb-17	16-Mar-17	-97	\$20,000.00	\$0.00	\$0.00	\$20,000
NFW1000	Paint		14	0%	17-Mar-17	05-Apr-17	-97	\$75,000.00	\$0.00	\$0.00	\$75,000
NFW1160	Install New Door, Frames and Hardware		21	0%	17-Mar-17	14-Apr-17	20	\$100,000.00	\$0.00	\$0.00	\$100,000
NFW1070	New Floor Finishes		20	0%	06-Apr-17	03-May-17	-97	\$30,000.00	\$0.00	\$0.00	\$30,000
NFW1120	Drop Ceiling Tile		14	0%	14-Apr-17	03-May-17	7	\$60,000.00	\$0.00	\$0.00	\$60,000
NFW1130	Install Millwork		14	0%	04-May-17	23-May-17	-97	\$35,000.00	\$0.00	\$0.00	\$35,000
NFW1140	Install Specialities		14	0%	24-May-17	13-Jun-17	-21	\$20,000.00	\$0.00	\$0.00	\$20,000
NFW1150	Install Government Furnished Furnishing a	and Equipment	21	0%	24-May-17	22-Jun-17	-97	\$10,000.00	\$0.00	\$0.00	\$10,000
Restrooms			77		17-Mar-17	05-Jul-17	-36	\$195,000.00	\$0.00	\$0.00	\$195,000
RR-1000	Install Rest Room Floorings		21	0%	17-Mar-17	14-Apr-17	-36	\$15,000.00	\$0.00	\$0.00	\$15,000
RR-1010	Install Rest Room Wall finishes		21	0%	17-Apr-17	15-May-17	-36	\$10,000.00	\$0.00	\$0.00	\$10,000
RR-1020	Set Plumbing Fixtures		14	0%	16-May-17	05-Jun-17	-36	\$55,000.00	\$0.00	\$0.00	\$55,000
RR-1030	Install Counter Tops		7	0%	16-May-17	24-May-17	-8	\$35,000.00	\$0.00	\$0.00	\$35,000
RR-1040	Set Toilet Partitions		7	0%	06-Jun-17	14-Jun-17	-36	\$10,000.00	\$0.00	\$0.00	\$10,000
RR-1050	Install Toilet Accessories		7	0%	15-Jun-17	23-Jun-17	-29	\$15,000.00	\$0.00	\$0.00	\$15,000
RR-1060	Trim Out Plumbing Fixtures		14	0%	15-Jun-17	05-Jul-17	-36	\$55,000.00	\$0.00	\$0.00	\$55,000
New Mecha	nical, Electrical and Plunbing		79		20-Dec-16	13-Apr-17		\$215,000.00	\$0.00	\$0.00	\$215,000
NFW1030	Set CAV Units		21	0%	20-Dec-16	20-Jan-17	10	\$85,000.00	\$0.00	\$0.00	\$85,000
NFW1040	Connect Services to CAV Units		20	0%	23-Jan-17	17-Feb-17	45	\$15,000.00	\$0.00	\$0.00	\$15,000
NFW1080	Install Lights		20	0%	17-Mar-17	13-Apr-17	7	\$55,000.00	\$0.00	\$0.00	\$55,000
NFW1090	Install Mechanical Grills and Defuses		10	0%	17-Mar-17	30-Mar-17	-38	\$25,000.00	\$0.00	\$0.00	\$25,000
NFW1100	Install Fire Alarm Devices		20	0%	17-Mar-17	13-Apr-17	-48	\$25,000.00	\$0.00	\$0.00	\$25,000
NFW1110	Adjust Sprinkler Drops and Install Heads		14	0%	17-Mar-17	05-Apr-17	13	\$10,000.00	\$0.00	\$0.00	\$10,000
Close In Of I	Existing Canopy Area		43		09-Nov-16	12-Jan-17	-68	\$290,000.00	\$0.00	\$0.00	\$290,000

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0% 09-Nov-16

0% 10-Nov-16

0% 14-Nov-16

0% 23-Nov-16

0% 29-Nov-16

0% 08-Dec-16

0% 10-Jan-17

09-Nov-16

10-Nov-16

22-Nov-16

28-Nov-16

07-Dec-16

09-Jan-17

10-Jan-17

-68

-68

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CIC-1000

CIC-1010

CIC-1020

CIC-1030

CIC-1040

CIC-1050

CIC-1060

Demo Ceiling at Canopy Area

Demo Paving at Canopy Area

Backfill Foundations at Canopy Area

Prep and Pour Slab at Canopy Area

Install Masonry Infills at Canopy Area

Install New Windows in Canopy Area

Excavate and Construct and Damp Proof Foundations at Canop

Restore Interior Building System at Building 1600,	NSF Indian
Head, Maryland	

Current Billing Period Review, EV Report

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7h-	Feb	-1h	12:	()()

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Activity ID	Activity Name	OD	COMP	Start	Finish	TF	Budgeted Total Cost	Actual This Period Cost	Actual Cost to Date	Remaining C
CIC-1070	Apply Membrane Air Barrier Canopy Area	1	0%	11-Jan-17	11-Jan-17	-68	\$10,000.00	\$0.00	\$0.00	\$10,000
CIC-1080	Install Sprayed Insulation at Canopy Area	1	0%	12-Jan-17	12-Jan-17	-68	\$10,000.00	\$0.00	\$0.00	\$10,000
Roof and R	oof Opening Work	51		09-Nov-16	25-Jan-17	37	\$90,000.00	\$0.00	\$0.00	\$90,000
R-1000	Patch Roof Where Pipe, Ducts, etc Were Demoed	10	0%	09-Nov-16	23-Nov-16	17	\$25,000.00	\$0.00	\$0.00	\$25,000
R-1010	Modify Roof Framing for New Roof Top Units	10	0%	09-Nov-16	23-Nov-16	17	\$25,000.00	\$0.00	\$0.00	\$25,000
R-1030	Build and Flash In New Roof Curbs	10	0%	25-Nov-16	08-Dec-16	17	\$10,000.00	\$0.00	\$0.00	\$10,00
R-1020	Set and Connect Services and Controls to AHU1, ACU1, ACU2	21	0%	09-Dec-16	10-Jan-17	17	\$20,000.00	\$0.00	\$0.00	\$20,00
R-1040	Install Fragment Retention Film at Clerestory Walls	10	0%	11-Jan-17	25-Jan-17	37	\$10,000.00	\$0.00	\$0.00	\$10,00
Exterior Eq	uipment	28		23-Aug-16	03-Oct-16	83	\$45,000.00	\$0.00	\$0.00	\$45,00
EE-1010	Set ACCU1 and ACCU2	7	0%	23-Aug-16	01-Sep-16	83	\$25,000.00	\$0.00	\$0.00	\$25,00
EE-1020	Connect Services and Controls to ACCU1 and ACCU2	21	0%	01-Sep-16	03-Oct-16	83	\$20,000.00	\$0.00	\$0.00	\$20,00
Mechanica	I Room	77		23-Aug-16	14-Dec-16	40	\$205,000.00	\$0.00	\$0.00	\$205,00
MR-1000	Install New Mechanical Equipment In Mechanical Room	28	0%	23-Aug-16	03-Oct-16	40	\$85,000.00	\$0.00	\$0.00	\$85,00
MR-1010	Pipe Out Mechanical Room	28		03-Oct-16	14-Nov-16	40	\$85,000.00	\$0.00	\$0.00	\$85,00
MR-1020	Install Duct In Mechanical Room	14	0%	03-Oct-16	24-Oct-16	54	\$15,000.00	\$0.00	\$0.00	\$15,00
MR-1030	Install Electrical power in Mechanical	7	0%	03-Oct-16	13-Oct-16	76	\$10,000.00	\$0.00	\$0.00	\$10,00
MR-1040	Insulate Mechanical Systems in Mechanical Room	21	0%	14-Nov-16	14-Dec-16	40	\$10,000.00	\$0.00	\$0.00	\$10,00
Electrical R	Room and Feeders	154		09-Sep-16	21-Apr-17	-54	\$335,000.00	\$0.00	\$0.00	\$335,00
ER-1030	Run Feed To Electrical Room	28	0%	09-Sep-16	19-Oct-16	-54	\$55,000.00	\$0.00	\$0.00	\$55,00
ER-1010	Set MDP in Electrical Room	21	0%	20-Oct-16	18-Nov-16	-54	\$40,000.00	\$0.00	\$0.00	\$40,00
ER-1020	Set Transformer in Electrical Room	21	0%	21-Nov-16	20-Dec-16	-54	\$60,000.00	\$0.00	\$0.00	\$60,00
ER-1000	Set Panels in Electrical Rooms	21	0%	21-Dec-16	23-Jan-17	-54	\$45,000.00	\$0.00	\$0.00	\$45,00
ER-1040	Run Feeders to Panels	21	0%	24-Jan-17	22-Feb-17	-54	\$45,000.00	\$0.00	\$0.00	\$45,00
ER-1070	Connect and Trim Out electrical Panels	21	0%	24-Jan-17	22-Feb-17	-12	\$15,000.00	\$0.00	\$0.00	\$15,00
ER-1050	Run Feeders to Transformers	21	0%	23-Feb-17	23-Mar-17	-54	\$35,000.00	\$0.00	\$0.00	\$35,00
ER-1060	Run New Grounding System	21	0%	24-Mar-17	21-Apr-17	-54	\$40,000.00	\$0.00	\$0.00	\$40,00
Testing and	1 Commissioning Turn Over	44		23-Jun-17	24-Aug-17	-97	\$44,804.00	\$0.00	\$0.00	\$44,80
TC-1000	Functional Test All Equipment	6	0%	23-Jun-17	30-Jun-17	-97	\$5,000.00	\$0.00	\$0.00	\$5,00
TC-1010	Complete Punch list	7	0%	03-Jul-17	12-Jul-17	-73	\$5,000.00	\$0.00	\$0.00	\$5,00
TC-1020	Test and Balance (TABS)	14	0%	03-Jul-17	21-Jul-17	-97	\$20,000.00	\$0.00	\$0.00	\$20,00
TC-1030	Commissioning	14	0%	13-Jul-17	01-Aug-17	-97	\$5,000.00	\$0.00	\$0.00	\$5,00
TC-1050	Training of New Systems	10	0%	02-Aug-17	15-Aug-17	-97	\$5,000.00	\$0.00	\$0.00	\$5,00
TC-1040	Relocation to Renovated Facility	7	0%	16-Aug-17	24-Aug-17	-97	\$4,804.00	\$0.00	\$0.00	\$4,80
RFI's		52		19-Oct-15 A	10-Mar-16	-11	\$0.00	\$0.00	\$0.00	Ş
RFI.0010	RFI 001 - Prelim. Temp. Facility Floor Plan Questions	15	100%	19-Oct-15 A	02-Nov-15 A		\$0.00	\$0.00	\$0.00	Ş
RFI.0020	RFI 002 - Waterline and Fiberline Locations	15	100%	16-Nov-15 A	23-Dec-15 A		\$0.00	\$0.00	\$0.00	Ç
RFI.0030	RFI 003 - Sewer main 18" RCP Connection	15	100%	18-Nov-15 A	28-Dec-15 A		\$0.00	\$0.00	\$0.00	\$

estore Interior Building Sead, Maryland	System at Building 1600, NSF Indian	Current	Billing	Period	Review, EV	Report				2	6-Feb-16 12:00
Activity ID	Activity Name		OD	% COMP	Start	Finish	TF	Budgeted Total Cost	Actual This Period Cost	Actual Cost to Date	Remaining Cos
RFI.0040	RFI 004 - Utility 3' Minimum Cover		15	100%	18-Nov-15 A	28-Dec-15 A		\$0.00	\$0.00	\$0.00	\$0.00
RFI.0050	RFI 005 - Anti-Static Flooring and Fire Walls	Telecom Room TF	15	100%	25-Nov-15 A	26-Feb-16	-78	\$0.00	\$0.00	\$0.00	\$0.00
RFI.0060	RFI 006 - Alternate Sewer Connection Point		15	100%	04-Jan-16 A	10-Mar-16	-11	\$0.00	\$0.00	\$0.00	\$0.0
Submittals			56		04-Sep-15 A	10-Mar-16	240	\$0.00	\$0.00	\$0.00	\$0.0
SUB.0010	Baseline Schedule		15	6.67%	04-Sep-15 A	10-Mar-16	-45	\$0.00	\$0.00	\$0.00	\$0.0
SUB.0020	Cx Firm & Cx Specialist		15	6.67%	04-Sep-15 A	10-Mar-16	350	\$0.00	\$0.00	\$0.00	\$0.0
SUB.0030	QC Plan		15	100%	11-Sep-15 A	16-Nov-15 A		\$0.00	\$0.00	\$0.00	\$0.0
SUB.0040	AP Plan		15	100%	11-Sep-15 A	16-Nov-15 A		\$0.00	\$0.00	\$0.00	\$0.0
SUB.0050	Layout and arrangement of units		15	100%	02-Dec-15 A	11-Jan-16 A		\$0.00	\$0.00	\$0.00	\$0.0
SUB.0060	Structure and Engineering Calcs		15	100%	11-Dec-15 A	11-Jan-16 A		\$0.00	\$0.00	\$0.00	\$0.0
SUB.0070	Piping Materials		15	100%	15-Dec-15 A	28-Dec-15 A		\$0.00	\$0.00	\$0.00	\$0.0
SUB.0080	Valves, Valve Boxes		15	100%	15-Dec-15 A	28-Dec-15 A		\$0.00	\$0.00	\$0.00	\$0.0
SUB.0090	Erosion Controls Materials		15	100%	15-Dec-15 A	16-Dec-15 A		\$0.00	\$0.00	\$0.00	\$0.0
SUB.0100	PIV		15	100%	15-Dec-15 A	16-Dec-15 A		\$0.00	\$0.00	\$0.00	\$0.0
SUB.0110	Structural Fill Cert		15	100%	23-Dec-15 A	06-Jan-16 A		\$0.00	\$0.00	\$0.00	\$0.0
SUB.0120	Windows and Doors		15	100%	23-Dec-15 A	03-Feb-16 A		\$0.00	\$0.00	\$0.00	\$0.0
SUB.0130	Electrical Product Data		15	100%	23-Dec-15 A	03-Feb-16 A		\$0.00	\$0.00	\$0.00	\$0.0
SUB.0140	Floor in Modular Space		15	100%	23-Dec-15 A	03-Feb-16 A		\$0.00	\$0.00	\$0.00	\$0.0
SUB.0150	HVAC Modular Space		15	100%	23-Dec-15 A	03-Feb-16 A		\$0.00	\$0.00	\$0.00	\$0.0
SUB.0160	Insulation Modular Space		15	100%	24-Dec-15 A	03-Feb-16 A		\$0.00	\$0.00	\$0.00	\$0.0
SUB.0170	Cabinet and Countertop Laminate		15	100%	24-Dec-15 A	03-Feb-16 A		\$0.00	\$0.00	\$0.00	\$0.0
SUB.0180	Plumbing Modular Space		15	100%	24-Dec-15 A	03-Feb-16 A		\$0.00	\$0.00	\$0.00	\$0.0
SUB.0190	Plumbing Accessories Modular Space		15	100%	24-Dec-15 A	03-Feb-16 A		\$0.00	\$0.00	\$0.00	\$0.0
SUB.0200	Roofing and Sheathing Modular Space		15	100%	24-Dec-15 A	03-Feb-16 A		\$0.00	\$0.00	\$0.00	\$0.0
PCO's & MOD's			66		16-Nov-15 A	02-Mar-1 <u>6</u>	-9	\$0.00	\$0.00	\$0.00	\$0.0

SUB.0200	Roofing and Sheathing Modular Space	15	100%	24-Dec-15 A	03-Feb-16 A		\$0.00	\$0.00	\$0.00	\$0.00
PCO's & MOD's		66		16-Nov-15 A	02-Mar-16		\$0.00	\$0.00	\$0.00	\$0.00
PCO.001.20	NAVFAC Response to RFI 002	14	100%	16-Nov-15 A	23-Dec-15 A		\$0.00	\$0.00	\$0.00	\$0.00
PCO.001.10	Submit RFI 002	0	100%		16-Nov-15 A		\$0.00	\$0.00	\$0.00	\$0.00
PCO.001.30	Submit RFI #006	0	100%		04-Jan-16 A		\$0.00	\$0.00	\$0.00	\$0.00
PCO.001.40	Direction from NAVFAC to include pricing from RFI #006	0	100%		07-Jan-16 A		\$0.00	\$0.00	\$0.00	\$0.00
PCO.001.50	ASC Submits PCO #001	0	100%		21-Jan-16 A		\$0.00	\$0.00	\$0.00	\$0.00
PCO.001.60	Negotiate PCO #001	14	100%	22-Jan-16 A	02-Feb-16 A		\$0.00	\$0.00	\$0.00	\$0.00
PCO.001.70	Award PCO #001	4	0%	02-Feb-16 A	02-Mar-16	-9	\$0.00	\$0.00	\$0.00	\$0.00

Page 6 of 6

INVOICE CERTIFICATION

TITLE OF JOB

The undersigned certifies that as-built drawings are current and that the work for which payment is requested including stored material, is in compliance with the contract requirements.

b) (6)	
	Assistant Project Manager
	(Title)
	M. 1.1.0016
	March 1, 2016 (Date)
	(Date)

PAYMENT CERTIFICATION

TITLE OF PROJECT WITH DELIVERY ORDER

CONTRACT <u>N40080-10-D-0496</u>, D.O. #: <u>0030</u>

I hereby certify, to the best of my knowledge and belief, that:

- (1) The amounts requested are only for the performance in accordance with the specifications, terms, and conditions of the contract;
- (2) Payments to subcontractors and suppliers have been made from previous payments received under the contract and timely payments will be made from the proceeds of the payment covered by this certification, in accordance with subcontract agreements, and the requirements of Chapter 39 of Title 31, United States code; and
- (3) This request for progress payment does not include any amounts which the prime contractor intends to withhold or retain from a subcontractor or supplier in accordance with the terms and conditions of the

	<u>ssistant F</u> itle)	roject Ma	nager		
(1	1010)				
_1	March 1, 2	2016			
(D	ate)				

6-Feb-16 12:	26		кероп	Review, EV	renou	Billing	lestore Interior Building System at Building 1600, NSF Indian Curren lead, Maryland					
Remaining C	Actual Cost to Date	Actual This Period Cost	Budgeted Total Cost	TF	Finish	Start	% COMP	OD	Activity ID Activity Name			
\$3,715,554	\$174,984.00	\$54,250.00	\$3,890,538.00	-97	30-Sep-17	26-Sep-14 A	300	754	estore Interior & Building System at Building 1600, NSF Indian F			
\$225,000	\$75,734.00	\$5,000.00	\$300,734.00	-140	30-Sep-17	26-Sep-14 A		1100	Administrative			
50	\$35,734.00	\$0.00	\$35,734.00	-140	30-Sep-17	26-Sep-14-A		1100	Milestones			
ŚC	\$35,734.00	\$0.00	\$35,734.00			26-Sep-14 A	100%		Ailestone-10 Contract Award			
\$0	\$0.00	\$0.00	\$0.00		02-Oct-14 A		100%	0	Ailestone-20 Stop Work Order			
\$0	\$0.00	\$0.00	\$0.00			31-Aug-15 A	100%	0	Allestone-40 Temporary Facility Requirement Meeting			
\$0	\$0.00	\$0.00	\$0.00		31-Aug-15 A		100%	0	Allestone-30 Pre-Construction Meeting			
\$0	\$0.00	\$0.00	\$0.00			18-Dec-15 A		0	Ailestone-50 Start Construction of Temporary Site Area			
\$0	\$0.00	\$0.00	\$0.00	442		26-Feb-16		0	Allestone-60 Start Manufacturing Temporary Units			
ŚC	\$0.00	\$0.00	\$0.00	-140	01-Jun-16		0%	0	Ailestone-70 Deliver Temporary Units			
\$0	\$0.00	\$0.00	\$0.00	-139		16-Aug-16	0%	0	Allestone-80 Begin Move from Existing Clinic to Temporary Facility			
\$0	\$0.00	\$0.00	\$0.00	-78	09-Sep-16	/ 6	0%	0	Ailestone-90 Place Temporary Facility in Operation			
\$0	\$0.00	\$0.00	\$0.00	-103	11-Jan-17		0%	0	Allestone-100 Existing Canopy Is Closed In			
\$(\$0.00	\$0.00	\$0.00	98	04-Feb-17		0%	0	Allestone-110 Wall Close In Inspections			
\$0	\$0.00	\$0.00	\$0.00	98	04-Feb-17		0%	0	/ilestone-120 Mechanical and Electrical Rough In Complete			
\$0	\$0.00	\$0.00	\$0.00	84	18-Feb-17		0%	0	Allestone-130 Above Ceiling Close-In Inspections			
\$0	\$0.00	\$0.00	\$0.00	-95	16-Aug-17		0%	0	Allestone-140 Move to New Renovated Facility			
\$0	\$0.00	\$0.00	\$0.00	-104	25-Aug-17		0%	0	Ailestone-150 Renovated Facilities is Operational			
\$0	\$0.00	\$0.00	\$0.00	-140	30-Sep-17		0%	0	Allestone-160 Projected Completion			
\$0	\$0.00	\$0.00	\$0.00	-140	30-Sep-17		0%	0	/illestone-170 Contract Completion (CCD)			
\$100,000	\$30,000.00	\$0.00	\$130,000.00	-140	01-Jun-16	31-Aug-15 A		276	Admintistrative for Temporary Facilities			
\$0	\$0.00	\$0.00	\$0.00		Annual Control	31-Aug-15 A	100%	15	.1010 Schedule Temporary Facility Requirement Meeting			
\$1	\$10,000.00	\$0.00	\$10,000.00			12-Nov-15 A		15	1000 Procure Temporary Units			
ŞI	\$15,000.00	\$0.00	\$15,000.00		24-Dec-15 A	27-Nov-15 A	100%	45	.1020 Complete Submittal Package for Temporary Facilities			
\$(\$0.00	\$0.00	\$0.00		03-Feb-16 A	02-Dec-15 A	100%	21	.1030 Government Review of Temporary Facility Package			
\$0	\$5,000.00	\$0.00	\$5,000.00		03-Feb-16 A	03-Feb-16 A	100%	10	.1040 Corrections (If Necessary) Temporary Facility Package			
\$0	\$0.00	\$0.00	\$0.00		03-Feb-16 A	03-Feb-16 A	100%	10	.1060 Government Review of Revised Temporary Facility Package			
\$0	\$0.00	\$0.00	\$0.00	-140	18-Mar-16	26-Feb-16	0%	22	.1050 Order Long Lead Items Necessary for Temporary Facility Packa			
\$100,000	\$0.00	\$0.00	\$100,000.00	-140	17-May-16	19-Mar-16	0%	60	.1070 Manufacture Temporary Facility			
\$0	\$0.00	\$0.00	\$0.00	-140	01-Jun-16	18-May-16	0%	15	.1080 Schedule Delivery Of Temporary Facility			
\$125,000	\$10,000.00	\$5,000.00	\$135,000.00	262	23-Aug-16	16-Nov-15 A		189	Admintistrative For the Existing Facility			
\$0	\$5,000.00	\$0.00	\$5,000.00		16-Nov-15 A	16-Nov-15 A	100%	21	Approve Preconstruction Deliverables			
\$0	\$5,000.00	\$5,000.00	\$5,000.00		29-Feb-16 A	19-Feb-16 A	100%	5	.1110 Complete Mechanical and Electrical Procurement			
\$5,000	\$0.00	\$0.00	\$5,000.00	-21	25-Apr-16	26-Feb-16	0%	60	1120 Submit and Approve Mechanical and Electrical Equipment			
\$0	\$0.00	\$0.00	\$0.00	367	11-Mar-16	26-Feb-16	0%	15	.1130 Complete Remaining Procurement			
\$0	\$0.00	\$0.00	\$0.00	367	10-May-16	12-Mar-16	0%	60	.1140 Submit and Approve Remaining Submittal Package			

9	ad, Maryland											
1	Activity ID	Activity Name	0		COMP	Start	Finish	TF	Budgeted Total Cost	Actual This Period Cost	Actual Cost to Date	Remaining Co
IÌ	A1150	Fab and Deliver Mechanical Equipment	12	20	0%	26-Apr-16	23-Aug-16	58	\$70,000.00	\$0.00	\$0.00	\$70,000.
Ì	A1160	Fab and Deliver Electrical Equipment	12	20	0%	26-Apr-16	23-Aug-16	-21	\$50,000.00	\$0.00	\$0.00	\$50,000
ì	Modifications		29	93		03-Oct-14 A	22-Jul-15 A		\$8.00	\$0.00	\$0.00	\$0
Ī	MOD - 1	Modification 1 - Scope of Work Clarifications	29	93	100%	03-Oct-14 A	22-Jul-15 A		\$0.00	\$0.00	\$0.00	\$0
ì	Construction of Te	mporary Facilities	46	.2		23-Jul-15 A	29-Sep-17	-97	\$930,000.00	\$20,750.00	\$70,750.00	\$859,250
Ī		Temporary Facilities	57	6		23-Jul-15 A	24-Jun-16	221	\$295,000.00	\$20,750.00	\$70,750.00	\$224,250
i	TFS-1140	Receive MDE Approval			100%	23-Jul-15 A	23-Nov-15 A		\$0.00	\$0.00	\$0.00	\$0
ı	TFS-1000	Lay Out Site Work		7			06-Nov-15 A		\$10,000.00	\$0.00	\$10,000.00	\$0
ı	TFS-1010	Install Temporary Construction Fence		4			10-Nov-15 A		\$10,000.00	\$0.00	\$0.00	\$10,000
ı	TFS-1020	Install Sediment Control Measures		4		21-Dec-15 A			\$25,000.00	\$0.00	\$25,000.00	ŚC
ı	TFS-1030	Complete Site Demo and Relocate Utilities		7		21-Dec-15 A		-32	\$20,000.00	\$2,000.00	\$17,000.00	\$3,000
ļ	TFS-1040	Put Site on Grade (Cuts ad Fills)		7		24-Feb-16 A	16-Mar-16	-32	\$25,000.00	\$18,750.00	\$18,750.00	\$6,250
ı	TFS-1050	Install Foundations For Temporary Facilities		7		16-Mar-16	25-Mar-16	-32	\$30,000.00	\$0.00	\$0.00	\$30,000
ı	TFS-1060	Run New Fire Main to TF Stub Up		7		25-Mar-16	05-Apr-16	-32	\$25,000.00	\$0.00	\$0.00	\$25,000
	TFS-1070	Rough In New Electrical Service to TF Stub U		7		25-Mar-16	05-Apr-16	-26	\$20,000.00	\$0.00	\$0.00	\$20,000
	TFS-1080	Run New Water Line to TF Stub Up (RFI 002		4		05-Apr-16	11-Apr-16	-32	\$25,000.00	\$0.00	\$0.00	\$25,000
	TFS-1090	Rough In New Communication Service to TF		7		05-Apr-16	14-Apr-16	-26	\$10,000.00	\$0.00	\$0.00	\$10,000
	TFS-1100	Run New Sanitary Sewer Line to TF Stub UP		3		11-Apr-16	14-Apr-16	-32	\$25,000.00	\$0.00	\$0.00	\$25,000
	TFS-1110	Install New Side Walks at Temporary Facility		7		15-Jun-16	24-Jun-16	221	\$15,000.00	\$0.00	\$0.00	\$15,000
	TFS-1120	Install New Gravel Pad at Temporary Facility		4		15-Jun-16	21-Jun-16	224	\$10,000.00	\$0.00	\$0.00	\$10,000
	TFS-1130	Install Handicap Parking Area and Stripping a		1		15-Jun-16	16-Jun-16	227	\$45,000.00	\$0.00	\$0.00	\$45,000
	Temporay Facility Se			52		01-Jun-16	15-Aug-16	-97	\$285,000.00	\$0.00	\$0.00	\$285,000
	TF-1000	Set Temporary Facility		10		01-Jun-16	15-Jun-16	-97	\$90,000.00	\$0.00	\$0.00	\$90,000
	TF-1010	Install Decking and Stairs for Temporary Faci		10		15-Jun-16	29-Jun-16	-79	\$20,000.00	\$0.00	\$0.00	\$20,000
	TF-1020	Complete Exterior Seaming Of Temporary Un		10		15-Jun-16	29-Jun-16	-97	\$20,000.00	\$0.00	\$0.00	\$20,000
	TF-1030	Complete Interior Seaming of Temporary Fac		10		29-Jun-16	14-Jul-16	-97	\$35,000.00	\$0.00	\$0.00	\$35,000
	TF-1040	Connect Sanitary To Temporary Facility		7		14-Jul-16	25-Jul-16	-96	\$10,000.00	\$0.00	\$0.00	\$10,000
	TF-1050	Connect Fire Main to Temporary Facility		1		14-Jul-16	15-Jul-16	-90	\$10,000.00	\$0.00	\$0.00	\$10,000
	TF-1060	Connect Water to temporary Facility		4		14-Jul-16	20-Jul-16	-93	\$10,000.00	\$0.00	\$0.00	\$10,000
	TF-1070	Connect Communication to Temporary Facili		1		14-Jul-16	15-Jul-16	-90	\$5,000.00	\$0.00	\$0.00	\$5,000
	TF-1080	Install Electrical Panels and Equipment at Te		7		14-Jul-16	25-Jul-16	-97	\$50,000.00	\$0.00	\$0.00	\$50,000
	TF-1090	Connect Electric To Temporary Facility		1		25-Jul-16	26-Jul-16	-97	\$10,000.00	\$0.00	\$0.00	\$10,000
	TF-1100	Install Skirting for Temporary Facility		7	0%	26-Jul-16	04-Aug-16	-97	\$15,000.00	\$0.00	\$0.00	\$15,000
	TF-1110	Install Gutters and Splash Blocks		7		04-Aug-16	15-Aug-16	-97	\$10,000.00	\$0.00	\$0.00	\$10,000
	Temporary Interiors			39		14-Jul-16	08-Sep-16	-97	\$240,000.00	50.00	\$0.00	\$240,000
ĺ	TI-1000	Complete Drywall and Paint Interior Tempor		4		14-Jul-16	20-Jul-16	-96	\$90,000.00	\$0.00	\$0.00	\$90,000
	TI-1010	Paint Interior Temporary Units		4		20-Jul-16	26-Jul-16	-96	\$20,000.00	\$0.00	\$0.00	\$20,000

ead, N	vity ID	Activity Name	l op	%	Start	Finish	TF	Budgeted Total	Actual This	Actual Cost to	Remaining Co
/ 100	nty io	Courts) (Garle	00	COMP	Cuart	i i i sac		Cost	Period Cost	Date	remaining oc
TI-10	020	Install Fire Alarm In Temporary Units	8	0%	26-Jul-16	05-Aug-16	-96	\$65,000.00	\$0.00	\$0.00	\$65,000.
TI-10	030	Complete Electrical Cross Over at Temporary Units	5	0%	26-Jul-16	02-Aug-16	-93	\$15,000.00	\$0.00	\$0.00	\$15,000.
TI-10	040	Complete Ceiling at Temporary Units	5	0%	05-Aug-16	12-Aug-16	-96	\$15,000.00	\$0.00	\$0.00	\$15,000
TI-10	050	Move Over Necessary Furnishings and Equipment from	xistir 15	0%	16-Aug-16	06-Sep-16	-97	\$30,000.00	\$0.00	\$0.00	\$30,000
TI-16	060	Provide Necessary Training on Temporary Units	2	0%	07-Sep-16	08-Sep-16	-97	\$5,000.00	\$0.00	\$0.00	\$5,000
	Temporary Fac	ility Breakdown and Removal	25		25 Aug-17	29-Sep 17	.97	\$110,000.00	\$0.00	\$0.00	\$110,000
TB-1	1000	Disconnect Electric from Temporary Facilities	3	0%	25-Aug-17	29-Aug-17	-97	\$5,000.00	\$0.00	\$0.00	\$5,000
TB-1	1010	Disconnect Water from Temporary Facilities	3	0%	25-Aug-17	29-Aug-17	-97	\$5,000.00	\$0.00	\$0.00	\$5,000
TB-1	1020	Disconnect Sanitary from Temporary Facilities	3	0%	25-Aug-17	29-Aug-17	-97	\$5,000.00	\$0.00	\$0.00	\$5,000
TB-1	1030	Disconnect Fire Main from Temporary Facilities	3	0%	25-Aug-17	29-Aug-17	-97	\$5,000.00	\$0.00	\$0.00	\$5,000
TB-1	1040	Disconnect Communication from Temporary Facilities	3	0%	25-Aug-17	29-Aug-17	-97	\$5,000.00	\$0.00	\$0.00	\$5,000
TB-1	1050	Breakdown Temporary Units	7	0%	30-Aug-17	08-Sep-17	-97	\$25,000.00	\$0.00	\$0.00	\$25,000
TB-1	1060	Remove Temporary Units	2	0%	11-Sep-17	12-Sep-17	-97	\$5,000.00	\$0.00	\$0.00	\$5,000
TB-1	1070	Remove and Cap All Temporary Utilities	2	0%	13-Sep-17	14-Sep-17	-97	\$10,000.00	\$0.00	\$0.00	\$10,000
TB-1	1080	Remove Foundations for Temporary Facility	3	0%	15-Sep-17	19-Sep-17	-97	\$5,000.00	\$0.00	\$0.00	\$5,000
TB-1	1090	Remove Temporary Parking Pad and Structures	2	0%	20-Sep-17	21-Sep-17	-97	\$10,000.00	\$0.00	\$0.00	\$10,000
TB-1	1100	Put Temporary Site on Grade and Seed	5	0%	22-Sep-17	28-Sep-17	-97	\$20,000.00	\$0.00	\$0.00	\$20,000
TB-1	1110	Remove Erosion & Sediment Controls	1	0%	29-Sep-17	29-5ep-17	-97	\$10,000.00	\$0.00	\$0.00	\$10,000
R	enovation of	Existing Facilities	368		01-Feb-16 A	24-Aug-17	-72	\$2,659,804.00	\$28,500.00	\$28,500.00	\$2,631,304
	Site Work to Su	upport the Existing Facilities	183		01-Feb-16 A	30-Nov-16	108	\$130,000.00	\$28,500.00	\$28,500.00	\$101,500
EFS-	1000	Set Up Contractors Staging Area	7	100%	01-Feb-16 A	05-Feb-16 A		\$10,000.00	\$10,000.00	\$10,000.00	\$0
EFS-	1020	Layout New Water Line	7	100%	08-Feb-16 A	09-Feb-16 A		\$10,000.00	\$10,000.00	\$10,000.00	\$0
EFS-	1040	Install New Water Line	7	10%	25-Feb-16 A	18-Nov-16	108	\$85,000.00	\$8,500.00	\$8,500.00	\$76,500
EFS-	1010	Install Sediment Controls at Existing Building	7	0%	10-Mar-16	21-Mar-16	270	\$15,000.00	\$0.00	\$0.00	\$15,000
EFS-	1050	Restore Disturbed Area at Existing Building Area	7	0%	18-Nov-16	30-Nov-16	108	\$10,000.00	\$0.00	\$0.00	\$10,000
	Renovation of	Existing Facility	252		23 Aug-16	24-Aug-17	.72	\$2,529,804.00	\$0.00	\$0.00	\$2,529,80
	Demolition		42	-	09-5ep-16	08-Nov-16	-97	\$140,000.00	\$0.00	\$0.00	\$140,000
EFI-1	1000	Demo and Remove HAZ/MAT	21	0%	09-Sep-16	07-Oct-16	-97	\$65,000.00	\$0.00	\$0.00	\$65,000
EFI-1	1010	Complete Select Demolition	21	0%	11-Oct-16	08-Nov-16	-97	\$75,000.00	\$0.00	\$0.00	\$75,000
	Mechanical	and Electrical Rough Ins	58		09-Nov-16	03-Feb-17	69	\$470,000.00	\$0.00	\$0.00	\$470,000
MER	RI-1000	Run New Sanitary Lines	10	0%	09-Nov-16	23-Nov-16	-97	\$25,000.00	\$0.00	\$0.00	\$25,000
MER	RI-1010	Rough In Above Ceiling Mechanical Piping	21	0%	20-Dec-16	20-Jan-17	-97	\$85,000.00	\$0.00	\$0.00	\$85,000
MER	RI-1020	Rough In Above Ceiling Plumbing Piping	21	0%	20-Dec-16	20-Jan-17	-97	\$85,000.00	\$0.00	\$0.00	\$85,000
MER	RI-1030	Rough In Above Ceiling Electrical	21	0%	20-Dec-16	20-Jan-17	-97	\$40,000.00	\$0.00	\$0.00	\$40,000
MER	RI-1040	Rough In Above Ceiling Control Wiring	21	0%	20-Dec-16	20-Jan-17	-97	\$25,000.00	\$0.00	\$0.00	\$25,000
MER	RI-1050	Rough In Above Ceiling Fire Alarm	21	0%	20-Dec-16	20-Jan-17	-97	\$45,000.00	\$0.00	\$0.00	\$45,000
MER	RI-1060	Run New Duct Mains	21	0%	20-Dec-16	20-Jan-17	45	\$85,000.00	\$0.00	\$0.00	\$85,000

ad, Marylai	or Building System at Building 1600, NSF Indian ad	Current Bill	y'	3,104		. 136011		26-Feb-16 1					
Activity ID	Activity Name		OD	% COMP	Start	Finish	TF	Budgeted Total Cost	Actual This Period Cost	Actual Cost to Date	Remaining Co		
MERI-1070	Run Sprinkler Piping		21	0%	20-Dec-16	20-Jan-17	79	\$70,000.00	\$0.00	\$0.00	\$70,000.		
MERI-1080	Complete In Wall Rough In		10	0%	23-Jan-17	03-Feb-17	-97	\$10,000.00	\$0.00	\$0.00	\$10,000.		
Nev	Finish Work		45		25-Nov-16	22-Jun-17	-28	\$500,000.00	\$0.00	\$0.00	\$500,000		
NFW1010	Replace and Patch Slabs at Demoed and	New Plumbing Lines	7	0%	25-Nov-16	05-Dec-16	-97	\$20,000.00	\$0.00	\$0.00	\$20,000		
NFW1020	Install New and Modify Existing Stud Wa	all Framing	10	0%	06-Dec-16	19-Dec-16	-97	\$65,000.00	\$0.00	\$0.00	\$65,000		
NFW1050	Hang Finish New and Repair Existing D	rywall	14	0%	06-Feb-17	24-Feb-17	-97	\$65,000.00	\$0.00	\$0.00	\$65,000		
NFW1060	Install New Ceilings Grid		14	0%	27-Feb-17	16-Mar-17	-97	\$20,000.00	\$0.00	\$0.00	\$20,000		
NFW1000	Paint		14	0%	17-Mar-17	05-Apr-17	-97	\$75,000.00	\$0.00	\$0.00	\$75,000		
NFW1160	Install New Door, Frames and Hardware		21	0%	17-Mar-17	14-Apr-17	20	\$100,000.00	\$0.00	\$0.00	\$100,000		
NFW1070	New Floor Finishes		20	0%	06-Apr-17	03-May-17	-97	\$30,000.00	\$0.00	\$0.00	\$30,000		
NFW1120	Drop Ceiling Tile		14	0%	14-Apr-17	03-May-17	7	\$60,000.00	\$0.00	\$0.00	\$60,000		
NFW1130	Install Millwork		14	0%	04-May-17	23-May-17	-97	\$35,000.00	\$0.00	\$0.00	\$35,000		
NFW1140	Install Specialities		14	0%	24-May-17	13-Jun-17	-21	\$20,000.00	\$0.00	\$0.00	\$20,000		
NFW1150	Install Government Furnished Furnishing	and Equipment	21	0%	24-May-17	22-Jun-17	-97	\$10,000.00	\$0.00	\$0.00	\$10,000		
Res	moms		77		17-Mar-17	05-Jul-17	36	\$195,000.00	\$9.00	\$0.00	\$195,000		
RR-1000	Install Rest Room Floorings		21	0%	17-Mar-17	14-Apr-17	-36	\$15,000.00	\$0.00	\$0.00	\$15,000		
RR-1010	Install Rest Room Wall finishes		21	0%	17-Apr-17	15-May-17	-36	\$10,000.00	\$0.00	\$0.00	\$10,000		
RR-1020	Set Plumbing Fixtures		14	0%	16-May-17	05-Jun-17	-36	\$55,000.00	\$0.00	\$0.00	\$55,000		
RR-1030	Install Counter Tops		7		16-May-17	24-May-17	-8	\$35,000.00	\$0.00	\$0.00	\$35,000		
RR-1040	Set Toilet Partitions		7		06-Jun-17	14-Jun-17	-36	\$10,000.00	\$0.00	\$0.00	\$10,000		
RR-1050	Install Toilet Accessories		7	0%	15-Jun-17	23-Jun-17	-29	\$15,000.00	\$0.00	\$0.00	\$15,000		
RR-1060	Trim Out Plumbing Fixtures		14		15-Jun-17	05-Jul-17	-36	\$55,000.00	\$0.00	\$0.00	\$55,000		
	Mechanical, Electrical and Plunbing		79	_	20-Dec-16	13-Apr-17	7	\$215,000.00	50.00	\$0.00	\$215,000		
NFW1030	Set CAV Units		21		20-Dec-16	20-Jan-17	10	\$85,000.00	\$0.00	\$0.00	\$85,000		
NFW1040	Connect Services to CAV Units		20	0%	23-Jan-17	17-Feb-17	45	\$15,000.00	\$0.00	\$0.00	\$15,000		
NFW1080	Install Lights		20		17-Mar-17	13-Apr-17	7	\$55,000.00	\$0.00	\$0.00	\$55,000		
NFW1090	Install Mechanical Grills and Defuses		10		17-Mar-17	30-Mar-17	-38	\$25,000.00	\$0.00	\$0.00	\$25,000		
NFW1100	Install Fire Alarm Devices		20		17-Mar-17	13-Apr-17	-48	\$25,000.00	\$0.00	\$0.00	\$25,000		
NFW1110	Adjust Sprinkler Drops and Install Heads		14		17-Mar-17	05-Apr-17	13	\$10,000.00	\$0.00	\$0.00	\$10,000		
	e In Of Existing Canopy Area		43	_	09-Nov-16	12-Jan-17	-68	\$290,000.00	SD.00	\$0.00	\$290,000		
CIC-1000	Demo Ceiling at Canopy Area		1	0%	09-Nov-16	09-Nov-16	-68	\$10,000.00	\$0.00	\$0.00	\$10,000		
CIC-1010	Demo Paving at Canopy Area		1		10-Nov-16	10-Nov-16	-68	\$5,000.00	\$0.00	\$0.00	\$5,000		
CIC-1020	Excavate and Construct and Damp Proof	Foundations at Canop	7	0%	14-Nov-16	22-Nov-16	-68	\$15,000.00	\$0.00	\$0.00	\$15,000		
CIC-1030	Backfill Foundations at Canopy Area		3	0%	23-Nov-16	28-Nov-16	-68	\$10,000.00	\$0.00	\$0.00	\$10,000		
CIC-1040	Prep and Pour Slab at Canopy Area		7		29-Nov-16	07-Dec-16	-68	\$70,000.00	\$0.00	\$0.00	\$70,000		
CIC-1050	Install Masonry Infilis at Canopy Area		21		08-Dec-16	09-Jan-17	-68	\$75,000.00	\$0.00	\$0.00	\$75,000		
CIC-1060	Install New Windows in Canopy Area		1		10-Jan-17	10-Jan-17	-68	\$85,000.00	\$0.00	\$0.00	\$85,000		
			-		MATERIAL TO	1 44 3 44 10 14 1		***************************************		******	\$00,000		

store Interior B ad, Maryland	uilding System at Building 1600, NSF Indian Curre	ent Billing	Period	Review, EV	Report				26	6-Feb-16 12:0
Activity ID	Activity Name	OD	% COMP	Start	Finish	TF	Budgeted Total Cost	Actual This Period Cost	Actual Cost to Date	Remaining Co
CIC-1070	Apply Membrane Air Barrier Canopy Area	1	0%	11-Jan-17	11-Jan-17	-68	\$10,000.00	\$0.00	\$0.00	\$10,000.
CIC-1080	Install Sprayed Insulation at Canopy Area	1	0%	12-Jan-17	12-Jan-17	-68	\$10,000.00	\$0.00	\$0.00	\$10,000.
Roof an	d Roof Opening Work	51		09 Nov-16	25-Jan-17	37	\$90,000.00	\$0.00	\$0.00	590,000
R-1000	Patch Roof Where Pipe, Ducts, etc Were Demoed	10	0%	09-Nov-16	23-Nov-16	17	\$25,000.00	\$0.00	\$0.00	\$25,000
R-1010	Modify Roof Framing for New Roof Top Units	10	0%	09-Nov-16	23-Nov-16	17	\$25,000.00	\$0.00	\$0.00	\$25,000
R-1030	Build and Flash In New Roof Curbs	10	0%	25-Nov-16	08-Dec-16	17	\$10,000.00	\$0.00	\$0.00	\$10,000
R-1020	Set and Connect Services and Controls to AHU1, ACU1, AC	U2 21	0%	09-Dec-16	10-Jan-17	17	\$20,000.00	\$0.00	\$0.00	\$20,000
R-1040	Install Fragment Retention Film at Clerestory Walls	10		11-Jan-17	25-Jan-17	37	\$10,000.00	\$0.00	\$0.00	\$10,000
	Equipment	28		23-Aug-16	03-Oct-16	83	\$45,000.00	\$0.00	\$0.00	\$45,000
EE-1010	Set ACCU1 and ACCU2	7	_	23-Aug-16	01-Sep-16	83	\$25,000.00	\$0.00	\$0.00	\$25,000.
EE-1020	Connect Services and Controls to ACCU1 and ACCU2	21		01-Sep-16	03-Oct-16	83	\$20,000.00	\$0.00	\$0.00	\$20,000
	nical Room	77		23-Aug-16	14-Dec-16	40	\$205,000.00	\$0.00	\$0.00	\$205,000
MR-1000	Install New Mechanical Equipment In Mechanical Room	28	200	23-Aug-16	03-Oct-16	40	\$85,000.00	\$0.00	\$0.00	\$85,000
MR-1010	Pipe Out Mechanical Room	28		03-Oct-16	14-Nov-16	40	\$85,000.00	\$0.00	\$0.00	\$85,000
MR-1020	Install Duct In Mechanical Room	14		03-Oct-16	24-Oct-16	54	\$15,000.00	\$0.00	\$0.00	\$15,000
MR-1030	Install Electrical power in Mechanical	7		03-Oct-16	13-Oct-16	76	\$10,000.00	\$0.00	\$0.00	\$10,000
MR-1040	Insulate Mechanical Systems in Mechanical Room	21		14-Nov-16	14-Dec-16	40	\$10,000.00	\$0.00	\$0.00	\$10,000
	al Room and Feeders	154	076	09-Sep-16	21-Apr-17	-54	\$335,000.00	\$0.00	\$0.00	\$335,000
ER-1030	Run Feed To Electrical Room	28	00/	09-Sep-16	19-Oct-16	-54	\$55,000.00	\$0.00	\$0.00	\$55,000
ER-1010	Set MDP in Electrical Room	21		20-Oct-16	18-Nov-16	-54	\$40,000.00	\$0.00	\$0.00	\$40,000
ER-1020	Set Transformer in Electrical Room	21		21-Nov-16	20-Dec-16	-54	\$60,000.00	\$0.00	\$0.00	\$60,000
ER-1000	Set Panels in Electrical Rooms	21		21-Dec-16	23-Jan-17	-54	\$45,000.00	\$0.00	\$0.00	\$45,000
ER-1040	Run Feeders to Panels	21		24-Jan-17	22-Feb-17	-54	\$45,000.00	\$0.00	\$0.00	\$45,000
ER-1070	Connect and Trim Out electrical Panels	21		24-Jan-17	22-Feb-17	-12	\$15,000.00	\$0.00	\$0.00	\$15,000
ER-1050	Run Feeders to Transformers	21		23-Feb-17	23-Mar-17	-54	\$35,000.00	\$0.00	\$0.00	\$35,000
ER-1060	Run New Grounding System	21		24-Mar-17	21-Apr-17	-54	\$40,000.00	\$0.00	\$0.00	\$40,000
	and Commissioning Turn Over	44	_	23-Jun-17	24-Aug-17	97	\$44,804.00	\$9.00	\$0.00	\$44,884
TC-1000	Functional Test All Equipment	6		23-Jun-17	30-Jun-17	-97	\$5,000.00	\$0.00	\$0.00	\$5,000
TC-1010	Complete Punch list	7		03-Jul-17	12-Jul-17	-73	\$5,000.00	\$0.00	\$0.00	\$5,000
TC-1020	Test and Balance (TABS)	14		03-Jul-17	21-Jul-17	-97	\$20,000.00	\$0.00	\$0.00	\$20,000
TC-1030	Commissioning	14		13-Jul-17	01-Aug-17	-97	\$5,000.00	\$0.00	\$0.00	\$5,000
TC-1050	Training of New Systems	10	0%	02-Aug-17	15-Aug-17	-97	\$5,000.00	\$0.00	\$0.00	\$5,000
TC-1040	Relocation to Renovated Facility	7	0%	16-Aug-17	24-Aug-17	-97	\$4,804.00	\$0.00	\$0.00	\$4,804
RFI's		52		19-Oct-15 A	10-Mar-16	-11	\$0.00	50.00	\$0.00	\$0.
RFI.0010	RFI 001 - Prelim. Temp. Facility Floor Plan Questions	15	100%	19-Oct-15 A	02-Nov-15 A		\$0.00	\$0.00	\$0.00	\$0.
RFI.0020	RFI 002 - Waterline and Fiberline Locations	15	100%	16-Nov-15 A	23-Dec-15 A		\$0.00	\$0.00	\$0.00	\$0.
RFI.0030	RFI 003 - Sewer main 18" RCP Connection	15	100%	18-Nov-15 A	28-Dec-15 A		\$0.00	\$0.00	\$0.00	\$0

store Interior Building S ad, Maryland	System at Building 1600, NSF Indian Current	Billing	Period	l Review, EV	Report		26-Feb-16 12:					
Activity ID	Activity Name	OD	% COMP	Start	Finish	TF	Budgeted Total Cost	Actual This Period Cost	Actual Cost to Date	Remaining Cost		
RFI.0040	RFI 004 - Utility 3' Minimum Cover	15	100%	18-Nov-15 A	28-Dec-15 A		\$0.00	\$0.00	\$0.00	\$0.00		
RFI.0050	RFI 005 - Anti-Static Flooring and Fire Walls Telecom Room TF	15	100%	25-Nov-15 A	26-Feb-16	-78	\$0.00	\$0.00	\$0.00	\$0.00		
RFI.0060	RFI 006 - Alternate Sewer Connection Point	15	100%	04-Jan-16 A	10-Mar-16	-11	\$0.00	\$0.00	\$0.00	\$0.00		
Submittals	The second second	56		04-Sep-15 A	10-Mar-16	240	\$D.00	\$0.00	\$0.00	\$0.00		
SUB.0010	Baseline Schedule	15	6.67%	04-Sep-15 A	10-Mar-16	-45	\$0.00	\$0.00	\$0.00	\$0.00		
SUB.0020	Cx Firm & Cx Specialist	15	6.67%	04-Sep-15 A	10-Mar-16	350	\$0.00	\$0.00	\$0.00	\$0.00		
SUB.0030	QC Plan	15	100%	11-Sep-15 A	16-Nov-15 A		\$0.00	\$0.00	\$0.00	\$0.00		
SUB.0040	AP Plan	15	100%	11-Sep-15 A	16-Nov-15 A		\$0.00	\$0.00	\$0.00	\$0.00		
SUB.0050	Layout and arrangement of units	15	100%	02-Dec-15 A	11-Jan-16 A		\$0.00	\$0.00	\$0.00	\$0.00		
SUB.0060	Structure and Engineering Calcs	15	100%	11-Dec-15 A	11-Jan-16 A		\$0.00	\$0.00	\$0.00	\$0.00		
SUB.0070	Piping Materials	15	100%	15-Dec-15 A	28-Dec-15 A		\$0.00	\$0.00	\$0.00	\$0.00		
SUB.0080	Valves, Valve Boxes	15	100%	15-Dec-15 A	28-Dec-15 A		\$0.00	\$0.00	\$0.00	\$0.00		
SUB.0090	Erosion Controls Materials	15	100%	15-Dec-15 A	16-Dec-15 A		\$0.00	\$0.00	\$0.00	\$0.00		
SUB.0100	PIV	15	100%	15-Dec-15 A	16-Dec-15 A		\$0.00	\$0.00	\$0.00	\$0.00		
SUB.0110	Structural Fill Cert	15	100%	23-Dec-15 A	06-Jan-16 A		\$0.00	\$0.00	\$0.00	\$0.00		
SUB.0120	Windows and Doors	15	100%	23-Dec-15 A	03-Feb-16 A		\$0.00	\$0.00	\$0.00	\$0.00		
SUB.0130	Electrical Product Data	15	100%	23-Dec-15 A	03-Feb-16 A		\$0.00	\$0.00	\$0.00	\$0.00		
SUB.0140	Floor in Modular Space	15	100%	23-Dec-15 A	03-Feb-16 A		\$0.00	\$0.00	\$0.00	\$0.00		
SUB.0150	HVAC Modular Space	15	100%	23-Dec-15 A	03-Feb-16 A		\$0.00	\$0.00	\$0.00	\$0.00		
SUB.0160	Insulation Modular Space	15	100%	24-Dec-15 A	03-Feb-16 A		\$0.00	\$0.00	\$0.00	\$0.00		
SUB.0170	Cabinet and Countertop Laminate	15	100%	24-Dec-15 A	03-Feb-16 A		\$0.00	\$0.00	\$0.00	\$0.00		
SUB.0180	Plumbing Modular Space	15	100%	24-Dec-15 A	03-Feb-16 A		\$0.00	\$0.00	\$0.00	\$0.00		
SUB.0190	Plumbing Accessories Modular Space	15	100%	24-Dec-15 A	03-Feb-16 A		\$0.00	\$0.00	\$0.00	\$0.00		
SUB.0200	Roofing and Sheathing Modular Space	15	100%	24-Dec-15 A	03-Feb-16 A		\$0.00	\$0.00	\$0.00	\$0.00		
PCO's & MOD's		66		16-Nov-15 A	02-Mar-16	.9	\$0.00	\$0.00	\$0.00	\$0.00		
PCO.001.20	NAVFAC Response to RFI 002	14	100%	16-Nov-15 A	23-Dec-15 A		\$0.00	\$0.00	\$0.00	\$0.00		
PCO.001.10	Submit RFI 002	0	100%		16-Nov-15 A		\$0.00	\$0.00	\$0.00	\$0.00		
PCO.001.30	Submit RFI #006	0	100%		04-Jan-16 A		\$0.00	\$0.00	\$0.00	\$0.00		
PCO.001.40	Direction from NAVFAC to include pricing from RFI #006	0	100%		07-Jan-16 A		\$0.00	\$0.00	\$0.00	\$0.00		
PCO.001.50	ASC Submits PCO #001	0	100%		21-Jan-16 A		\$0.00	\$0.00	\$0.00	\$0.00		
PCO.001.60	Negotiate PCO #001	14	100%	22-Jan-16 A	02-Feb-16 A		\$0.00	\$0.00	\$0.00	\$0.00		
PCO.001.70	Award PCO #001	4	0%	02-Feb-16 A	02-Mar-16	-9	\$0.00	\$0.00	\$0.00	\$0.00		

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